

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Reimbursement claim of Smt P.Saraswathi, W/o Late Sri T.N.Panda, Jamedar (Retd), PR &RD Deptt., - Reimbursement of medical expenses in connection with her husband's treatment for "DHS" at "Care Hospitals, Banjara Hills, Hyderabad" – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (O.P.II) DEPARTMENT

G.O.Rt.No. 236

Dated:-13.02.2013.
Read the following:-

1. G.O.Ms.No.74, HM&FW(K1) Department, dt. 15.03.2005.
2. Application received from Smt P.Saraswathi, W/o Late Sri T.N.Panda, Jamedar (Retd), PR&RD Deptt., dated 30.01.2013.
3. Govt. Memo. No.1388/OP.II/A2/2013-1, dt 02.02.2013.
4. From Director of Medical Education Hyderabad, L.Dis.No.4842 (1)/MA-E/2013, dated :08.02.2013.

ORDER:-

Smt P.Saraswathi, W/o Late Sri T.N.Panda, Jamedar (Retd), Panchayat Raj and Rural Development Department, in his application 2nd read above has requested to reimburse an amount of **Rs.62,265/-** towards medical expenses incurred by her for her husband's treatment for "DHS" during the period from 21.09.2012 to 25.09.2012 at "Care Hospitals, Banjara Hills, Hyderabad".

2. The Director of Medical Education, Hyderabad, in his letter 4th read above, after scrutiny of the medical bills of the individual in terms of APIMA Rules 1972 read with G.O. Ms. No.74, HM&FW (K1) Department, dt.15-3-2005, G.O.Ms.No.180, HM&FW(K1) Department, dt.11-5-2006, G.O.Ms.No.105 HM&FW(K1) Department, dt.9-04-2007 and G.O.Ms.No.397 HM&FW (K1) Department, dt.14-11-2008 has recommended the admissible amount of **Rs.40,753/- (Rupees Forty thousand Seven hundred and Fifty Three only)**.

3 The Government after careful examination hereby accord sanctioned for an amount of **Rs.40,753/- (Rupees Forty thousand Seven hundred and Fifty Three only)** to Smt P.Saraswathi, W/o Late Sri T.N.Panda, Jamedar (Retd), Panchayat Raj and Rural Development Department, towards the reimbursement of medical expenses incurred by her for her husband's treatment for "DHS" at "Care Hospitals, Banjara Hills, Hyderabad" during the period from 21.09.2012 to 25.09.2012.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account "3451- secretariat Economic Services 090- secretariat 05 – PR&RD Deptt 010- Salaries 017 – Medical Reimbursement.

5. The Panchayat Raj & Rural Development (OP.III) Department, are requested to draw the amount sanctioned in para(3) above and credited the same to the individual bank account.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**P.R.SATEESH KUMAR
JOINT SECRETARY TO GOVERNMENT**

To
Smt P.Saraswathi, W/o Late Sri T.N.Panda, Jamedar (Retd),
Panchayat Raj & Rural Development Department,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad..
The Panchayat Raj and Rural Development (OP.III) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER